



FEBRUARY, 2013																															
PRISONS DIVISION																															
INMATE GRIEVANCE LOG																															
DATE	INMATE NO	INMATE NAME	HOUSING UNIT	INFORMAL PROCESS	Informal Resolution	STEP 1 DATE	STEP 2 DATE	Date Appealed	Date DOCR	DENIED/UPHELD	BY	ST	PR	MD	TR	FD	ML	PH	LY	VS	CU	COM	SN	ADA	RL	PO	BO	OT			
02/06/13	35799	Anderson, Williams	2	disagree	2/7/2013	02/26/13				DENIED/	Munkeby					1												does not eat meat			
2/9/2013	36820	Gallegos, Anthony	S	disagree	2/12/2013	2/19/2013								1														meds from Dr. Broadhead			
2/8/2013	38173	Coppinger, Brian	6	agree	2/15/2013											1												food shortages			
2/15/2013	38173	Coppinger, Brian	6	agree	2/21/2013											1												running out of food			
2/19/2013	38173	Coppinger, Brian	6	agree	2/21/2013											1												garlic bread			
2/20/2013	25247	Davis, Timmy	2	disagree	2/21/2013	2/26/2013				denied	Munkeby						1											papers missing ads			
2/4/2013	18316	Moe, David	2	agree	2/21/2013																						1	foam mattress			
2/15/2013	38151	Walker, Kenneth	4	disagree	2/22/2013	3/22/2013				denied	Opdahl				1													doesn't think he should be out of treatment			
2/27/2013	16793	Smestad, Paul	2	agree	2/28/2013							1																closing law library early			
2/10/2013	38059	Hermanson, Eric	4	agree	2/25/2013								1															pain from pulled tooth			
2/27/2013	16793	Smestad, Paul	2	agree	3/1/2013																						1	policy that inmates cannot help each other with legal work			
2/27/2013	32340	Squires, Robert	2	agree	3/1/2013																						1	property being stolen			
2/27/2013	16793	Smestead, Paul	2	disagree	3/1/2013	3/7/2013	3/12/2013	3/27/2013	3/28/2013	4/30/2013	UPHELD	Munkeby															1	money deducted from account after pay			
2/21/2013	34502	Berg, Joseph	4	agree	3/1/2013							1																CO Schlecht disrespectful			
2/12/2013	20298	Steen, Duane	6	disagree	2/19/2013	3/26/2013				upheld	C Netolicky	1																CO Koble harassing him			
2/6/2013	38749	Pope, Clinton	3	agree	3/14/2013									1														wants nose spray & blood test results			
												3	0	3	1	4	1	0	0	0	0	0	0	0	0	0	0	1	3		
<b>TOTALS</b>																										16	Total				
																										<b>KEY</b>					
																										VS	VISITING				
																										CU	CULTURAL	PH	PHONE SYSTEM		
																										SN	SAFETY/SANITATION	LY	LAUNDRY		
																										MD		ADA		OT	OTHER
																										TR	RELIGION				
																										FD	POLICY				
																										ML	BUSINESS OFFICE				

MARCH, 2013																															
PRISONS DIVISION																															
INMATE GRIEVANCE LOG																															
DATE			HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE	STEP 2	Date Appealed	Date DOCR	DENIED/	BY																			
STEP 1	INMATE NO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	STEP 2	RES.DATE	to DOCR	Responded	UPHELD	WHOM	ST	PR	MD	TR	FD	ML	PH	LY	VS	CU	COM	SN	ADA	RL	PO	BO	OT		
3/8/2013	16185	Ostafin, Shawn	SAU	Agree	3/14/2013													1												Wants more coffee in SAU	
3/6/2013	21683	Herold, Tim	2	agree	3/14/2013										1															Wants commissary back	
3/6/2013	21683	Herold, Tim	2	agree	3/14/2013										1															Wants commissary back	
3/6/2013	21683	Herold, Tim	2	agree	3/14/2013										1															Wants commissary back	
3/8/2013	19478	Asbridge, Kelly	3	agree	3/14/2013										1															Wants food substitute for peas	
3/8/2013	30259	Keszler, Chad	2	agree	3/13/2013										1															Wants co-pay returned to him	
3/18/2013	18644	Meloy, William	2	disagree	3/20/2013	3/27/2013					denied	Munkeby																1	adequate winter clothing		
3/16/2013	38638	Phillips, Casey	3	disagree	3/20/2013						denied	J Munkeby			1															wnts acne medication	
3/11/2013	17979	Osier, Mark	3	agree	3/14/2013																								1	death notification	
3/9/2013	35066	Christenaon, Dirk	6	agree	3/21/2013										1															Peggy Koch	
3/1/2013	21986	Palmer, Mark	2	disagree	3/22/2013	3/26/2013	4/3/2012	5/2/2013	5/11/2013	6/3/2013	denied	J Munkeby																1	wants inmate assistance for legal work		
3/12/2013	33306	Nordick, Benjamin	4	disagree	3/22/2013	4/10/2013																							1	incoming money held for investigation - not notified	
3/19/2013	36496	Hail, David	SAU	agree	3/25/2013										1															nerve in hand - medical	
3/19/2013	36496	Hail, David	SAU	agree	3/25/2013										1															medication	
3/22/2013	30259	Keszler, Chad	2	agree	3/25/2013																								1	handling of property	
3/23/2013	18693	Swift, Cory	3	agree	3/26/2013												1													Wants butter available	
3/23/2013	38638	Phillips, Casey	2	agree	3/26/2013								1																	Chris Jung rudeness	
3/24/2013	35799	Anderson, William	2	agree	3/26/2013												1													causing stomach problems	
3/27/2013	36946	Caspers, Nichols	3	agree	3/28/2013								1																	CO Taylor	
3/27/2013	37949	Broadwell, Michael	3	agree	3/28/2013																								1	leaky toilet	
3/28/2013	16793	Smestad, Paul	2	agree	4/3/2013																								1	account	
3/25/2013	36177	Wetzel, Joel	3	disagree	3/27/2013	5/16/2013					denied	B Netolicky																		1	dogs
3/25/2013	36177	Wetzel, Joel	3	disagree	4/4/2013	5/16/2013					denied	B Netolicky																		1	dogs
3/20/2013	36177	Wetzel, Joel	3	disagree	4/5/2013	5/16/2013					denied	B Netolicky																		1	dogs
3/21/2013	36177	Wetzel, Joel	3	disagree	4/5/2013	5/16/2013					denied	B Netolicky																		1	dogs
3/25/2013	19478	Asbridge, Kelly	3	disagree	4/5/2013												1													1	allergy to peans
3/28/2013	30481	Olson, Clint	3	disagree	4/2/2013	4/26/2013					denied	Voeltz																		1	cell
3/20/2013	38023	Weaver, Sammy	SAU	disagree	4/16/2013								1																		sexual harassment
3/1/2013	38254	Goodrun, Jonathan	4	disagree	4/5/2013						denied				1																missing property
3/20/2013	38023	Weaver, Sammy	SAU	disagree	4/16/2013	5/3/2013	5/13/2013	5/17/2013			denied	B Netolicky	1																		assault
3/4/2013	33307	Kooser, Douglas	6	disagree		5/16/2013					denied	C Netolicky	1																		issues
															2	0	9	0	4	0	0	0	0	0	0	0	0	0	0	10	
																							27	Total							
						<b>KEY</b>									VS	VISITING															
						ST	STAFF								CU	CULTURAL						PH	PHONE SYSTEM								
						PR	PROPERTY								SN	SAFETY/SANITATION						LY	LAUNDRY								
						MD	MEDICAL								ADA							OT	OTHER								
						TR	REATMENT								RL	RELIGION															
						FD	FOOD								PO	POLICY															
						ML	MAIL								BO	BUSINESS OFFICE															



MAY, 2013																																									
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INMATE GRIEVANCE LOG																																									
DATE	INMATE NO	INMATE NAME	HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE	STEP 2	Date Appealed	Date DOCR	DENIED/	BY	ST	PR	MD	TR	FD	ML	PH	LY	VS	CU	COM	SN	ADA	RL	PO	BO	OT												
STEP 1	INMATE NO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	STEP 2	RES. DATE	to DOCR	Responded	UPHELD	WHOM																													
5/1/2013	33842	Bruesch, Nicholas	S	disagree	5/2/2013	5/13/2013					upheld	L Mee																													
5/5/2013	19097	Rusgrove, Paul	2	agree	5/6/2013								1																CO Jung yelling at him												
5/5/2013	38196	Nimpson, Anthony	2	agree	5/6/2013								1																CO Jung yelling at him												
5/7/2013	19478	Asbridge, Kelly	3	disagree	5/10/2013	5/20/2013					denied	J Jansen	1																food allergy												
5/11/2013	38969	Thraidkill, Brad	6	agree	5/13/2013											1													ran out of desert												
5/10/2013	21220	Kelly, Thomas	3	agree	5/13/2013								1																Bardell aggressive and disrespectful												
5/10/2013	33812	Bruesch, Nicholas	s	disagree	5/15/2013	6/7/2013					denied	C Netolicky																	1	wants to go to law library											
5/16/2013	38863	Hopkins, Travis	5	disagree	5/16/2013	5/24/2013					denied	Yunck																	1	music playing while in DD											
5/1/2013	19494	Nelson, Dustin	4	disagree	5/17/2013	6/11/2012					denied	D Krenz																	1	not paid for days worked											
5/9/2013	20298	Steen, Duane	6	disagree	5/22/2013								1																	1	night lites cause sleep deprivation										
5/2/2013	21986	Palmer, mark	2	disagree	5/23/2013	5/24/2013					denied	J Munkeby																		1	CO Miller										
5/25/2013	18644	Meloy, William	2	agree	5/29/2013								1																		proper medical treatment										
5/15/2013	16185	Ostafin, Shawn	S	disagree	5/22/2013											1															CO Otterson										
5/16/2013	38807	Grendahl, Aaron	3	agree	5/25/2013								1																		DON Koch										
5/15/2013	16185	Ostafin, Shawn	S	agree	5/22/2013								1																		removal from CIT										
5/28/2013	34646	Fickert, Jake	2	disagree	5/29/2013	6/7/2013					denied	Kinzler																		1	proper medical treatment										
5/8/2013	38802	Carswell, Randall	Inf	agree	5/30/2013											1															1	headphones stolen while in secure storage									
5/31/2013	37489	Lovenzen, Chad	3	agree	5/31/2013																										1	pulled artwork									
5/19/2013	38059	Hermanson, Eric	4	disagree	5/19/2013	6/24/2013					denied	D Krenz																		1	mesh shorts missing from laundry										
5/28/2013	33878	Dethlefs, Travis	5	disagree	5/31/2013	6/13/2013					denied	Munkeby																			1	TV in dayroom									
5/27/2013	36353	Camirand, Brenden	5	disagree	5/31/2013	6/7/2013					denied	Munkeby																			1	needs to see medical for rash									
5/25/2013	37786	Kemokai, Raheem	5	disagree	5/31/2013											1															1	DD showers									
5/27/2013	38891	Hickey, Edward	6	agree	5/31/2013																											1	knee surgery								
5/18/2013	22815	Hernandez, Juan	4	disagree	5/31/2013											1																1	MRSA on arm								
5/16/2013	37042	Steinke, Jerry	3	agree	5/31/2013											1																									
5/31/2013	37489	Lorenzen, Chad	3	agree	5/31/2013						upheld	Jansen																			1	Stolen property									
5/30/2013	20298	steen, Duane	6	disagree	6/6/2013	6/11/2013	6/24/2013	6/25/2013	7/1/2013	8/9/2013	denied	Netalecky	1																		1	report									
5/26/2013	38790	Johnson, Alexander	3	agree	5/3/2013								1																				co otterson								
5/29/2013	33812	Bruesch, Nicholas	S	disagree	6/7/2013	6/21/2013					denied	Mee					1															1	not enough food for 100 unit								
5/18/2013	22815	Hernandez, Juan	4	disagree	5/31/2013	6/6/2013					denied	Joseph				1																	1	knee surgery							
5/28/2013	20298	steen, Duane	MRCC	agree	6/10/2013								1																				1	HRC Ebel							
5/24/2013	28282	Hieb, David	4	disagree	6/10/2013	6/11/2013	6/14/2013	7/5/2013			denied	Joseph	1																				1	CO Koble							
5/15/2013	16185	Ostafin, Shawn	s	disagree	5/22/2013	6/10/2013	6/10/2013	6/19/2013									1																	1	wanted to go to the ER for stitches						
TOTALS													12	0	7	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	11
																							33	Total																	
													KEY																												
													VS VISITING																												
													CU CULTURAL																												
													SN SAFETY/SANITATION																												
													PH PHONE SYSTEM																												
													LY LAUNDRY																												
													OT OTHER																												
													RL RELIGION																												
													PC POLICY																												
													BC BUSINESS OFFICE																												
													ST STAFF																												
													PR PROPERTY																												
													MD MEDICAL																												
													TR TREATMENT																												
													FD FOOD																												
													ML MAIL																												





AUGUST, 2013																																									
PRISONS DIVISION																																									
INMATE GRIEVANCE LOG																																									
DATE			HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE	STEP 2	Date Appealed	Date DOCR	DENIED/	BY																													
STEP 1	INMATE NO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	STEP 2	RES. DATE	to DOCR	Responded	UPHELD	WHOM	ST	PR	MD	TR	FD	ML	PH	LY	VS	CU	COM	SN	ADA	RL	PO	BO	OT												
8/1/2013	33812	Bruesch, Nicholas	s	disagree	8/2/2013	8/21/2013																							1	staffing											
8/9/2013	22119	Sailer, Timothy	3	agree	8/12/2013																									1	tv not working after shakedown										
8/7/2013	33248	Thrasher, Daniel	3	disagree	8/12/2013	8/16/2013					denied	Jansen	1																	1	CO Sundeen not professional										
8/6/2013	39003	Kagle, Eric	S	disagree	8/9/2013								1																	1	CO Mosley - comment sounded sexual										
8/12/2013	21986	Palmer, Mark	2	disagree	8/12/2013	8/22/2013	8/25/2013	8/29/2013	9/8/2013	9/30/2013	denied	Munkeby	1																		1	CO Otterson opened curtain while he was on toilet									
8/8/2013	16396	Thompson, Ron	3	disagree	8/15/2013	9/3/2013					denied	Jansen																			1	missing property that was secured									
8/10/2013	33812	Bruesch, Nicholas	S	disagree	8/14/2013	8/30/2013					denied	Mee	1																		1	CO Frank attitude									
8/10/2013	33812	Bruesch, Nicholas	S	disagree	8/14/2013	8/30/2013					denied	Mee	1																		1	CO Frank harassing him									
8/15/2013	21986	Palmer, Mark	2	disagree	8/20/2013	8/29/2013					denied	Munkeby																			1	discipline report									
8/19/2013	38787	Keener, Joseph	4	agree	8/20/2013													1														1	food received								
8/15/2013	21986	Palmer, Mark	2	disagree	8/20/2013	8/22/2013	8/25/2013	8/29/2013	9/8/2013	9/30/2013	denied	Munkeby	1																			1	CO Warkenthien violated his ADA rights								
8/19/2013	18316	Moe, David	3	agree	8/20/2013														1														1	rejected mail							
8/22/2013	21986	Palmer, Mark	2	disagree	8/22/2013	8/28/2013	9/5/2013	9/25/2013	9/30/2013	10/18/2013	Denied	Kinzler																				1	level II report								
8/21/2013	38196	Nimpson, Anthony	2	disagree	8/22/2013	8/28/2013					Denied	Kinzler																				1	kitchen job								
8/22/2013	34305	Gant, Larry	2	agree	8/22/2013									1																			1	shoe calldown							
8/23/2013	38064	Enno, Derek	2	agree	8/28/2013																												1	sanctions on Level II report							
totals													6	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	
8/28/2013	37912	Azure, Eric	6	agree	8/29/2013								1																					1	CM Netolicky						
8/25/2013	39041	Huckstep, Paul	3	agree	8/29/2013								1																					1	CM Munkeby						
8/18/2013	33812	Bruesch, Nicholas	S	disagree	8/30/2013	9/17/2013					denied	Mee	1																					1	Warden threatening						
8/19/2013	33812	Bruesch, Nicholas	S	disagree	8/30/2013	9/17/2013					denied	Mee							1															1	mail serached						
8/27/2013	20699	Gore, Ronald	4	agree	8/30/2013																													1	job request						
8/18/2013	22119	Sailer, Timothy	3	agree	9/3/2013																													1	TV cable damaged						
8/20/2013	39105	Dixon, Kyle	4	agree	9/3/2013																													1	classification						
8/20/2013	33906	Eikanas, Jon	4	agree	9/4/2013										1																			1	medication given						
8/21/2013	35281	Carlson, Mark	4	agree	9/6/2013											1																		1	surgery						
8/23/2013	22092	Otto, Wayne	2	disagree	9/4/2013	9/5/2013										1																		1	dentures						
						<b>KEY</b>																																			
						ST	STAFF	VS	VISITING														BO	BUSINESS OFFICE																	
						PR	PROPERTY	CU	CULTURAL														PH	PHONE SYSTEM																	
						MD	MEDICAL	SN	TY/SANITATION														LY	LAUNDRY																	
						TR	TREATMENT	ADA															OT	OTHER																	
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						ML	MAIL	PO	POLICY																																



SEPTEMBER, 2013																																					
INMATE GRIEVANCE LOG																																					
DATE			HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE	STEP 2	Date Appealed	Date DOCR	DENIED/	BY																									
STEP 1	INMATE NO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	STEP 2	RES. DATE	to DOCR	Responded	UPHELD	WHOM	ST	PR	MD	TR	FD	ML	PH	LY	VS	CU	COM	SN	ADA	RL	PO	BO	OT								
9/1/2013	25457	Darby, Vonnice	2	disagree	9/3/2013	9/13/2013	9/16/2013	9/25/2013	9/26/2013	10/30/2013	denied	D Krenz																	1	wants a typewriter or computer							
9/4/2013	35066	Christianson, Dirk	S	disagree	9/11/2013																									1	restraints						
9/1/2013	35066	Christianson, Dirk	s	disagree	9/11/2013																									1	access to weight room						
9/3/2013	28282	Hieb, David	s	agree	9/10/2013																									1	pay						
9/3/2013	28282	Hieb, David	s	agree	9/10/2013								1																		Jeff lorenz						
9/10/2013	25457	Darby, Vonnice	2	disagree	9/11/2013	9/13/2013	9/17/2013	9/25/2013	9/26/2013	12/13/2013	denied	Kinzler																		1	job placement						
9/9/2013	38023	Weaver, Sammy	2	disagree	9/13/2013	9/20/2013					denied	Munkeby																			1	reclassification					
9/14/2013	38023	Weaver, Sammy	2	disagree	9/16/2013	9/20/2013					denied	Munkeby																			1	had to stand outside in rain					
9/14/2013	38023	Weaver, Sammy	2	disagree	9/16/2013	9/25/2013					denied	Munkeby																			1	no ice available					
	38023	Weaver, Sammy	2	disagree	9/16/2013	9/20/2013					denied	Munkeby																			1	wants to move away from dogs					
9/9/2013	19644	Meloy, William	2	disagree	9/13/2013	9/25/2013	9/27/2013	10/11/2013	10/18/2013	10/31/2013	denied	Munkeby	1																			1	wants to move away from dogs				
9/5/2013	37502	Andrews, Kenneth	5	agree	9/16/2013								1																			1	ISO Group leaders				
9/16/2013	31030	Ratliff, Terry	4	agree	9/18/2013																											1	wants tylenol				
7/29/2013	34305	Gant, Larry	2	disagree	9/18/2013	9/25/2013					denied	Munkeby																				1	GED testing				
9/9/2013	18644	Meloy, William	2	disagree	9/13/2013	9/25/2013	9/27/2013	10/11/2013	10/18/2013	10/31/2013	denied	Munkeby																					1	wants job back			
9/19/2013	34305	Gant, Larry	2	disagree	9/20/2013	9/25/2013					denied	Munkeby	1																				1	Bryan Miller - edcation			
9/20/2013	36575	Larocque, Erik	S	agree	9/20/2013																												1	withholding TV			
9/18/2013	19097	Rusgrove, Paul	2	disagree	9/20/2013	9/25/2013					upheld	Munkeby																					1	server not giving equal portions			
9/20/2013	38871	Mario, Michael	3	agree	9/24/2013									1																				1	sugar twins taken during shakedown		
9/14/2013	23171	Eagleman, Matthew	4	disagree	9/24/2013	9/26/2013	10/1/2013	10/17/2013	10/20/2013	11/26/2013	denied	Opdahl																					1	wants different housing			
9/23/2013	34305	Gant, Larry	2	disagree	9/25/2013	10/4/2013					denied	Munkeby																					1	questioning pay			
9/22/2013	25457	Darby, Vonnice	2	disagree	9/25/2013	10/4/2013	10/10/2013	10/18/2013	10/19/2013	11/26/2013	denied	Komrosky																1					1	feels DOCR should give inmates "gate money" upon release			
9/24/2013	18260	Hatley, Martin	2	n/a	9/27/2013																												1	was moved into an unclean dorm			
9/23/2013	37988	Glende, Dewayne	2	agree	9/26/2013													1																1	not enough flexible time to eat		
9/17/2013	37912	Azure, Eric	6	agree	10/1/2013									1																				1	sweatshirts pulled & now missing		
9/26/2013	25457	Darby, Vonnice	2	agree	10/1/2013													1																1	feels kitchen using unsanitary procedures		
9/27/2013	18912	Roger Jackson	6th /Inf	agree	10/7/2013								1																					1	Chad Netolicky denying Attorney call		
9/30/2013	38023	Sammy Weaver	2nd /6-DD-7										1																						1	CO Diede	
9/30/2013	38023	Sammy Weaver	2/6-DD-7										1																						1	CCW Kinzler	
9/30/2013	38023	Sammy Weaver	2/ 6-DD-7																																1	Living with dogs	
9/30/2013	18056	Heck, Robert	2	agree	10/2/2013																														1	wants elevator card	
9/30/2013	21986	Palmer, Mark	2	disagree	10/3/2013	10/10/2013	10/18/2013	10/24/2013	10/27/2013	11/26/2013	denied	Munkeby																							1	payment of fines/restitution	
																																			1	CM Netolicky	
																																				18	32





